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C3_1632 LNHISTF 15013 04/24/2012

Bank of America



Home Loans

P.O. Box 5170
Simi Valley, CA 93062-5170

Notice Date: 04/09/2014

Loan No.: Redacted

DANNY TARKANIAN
3008 CAMPBELL CIR
LAS VEGAS, NV 89107

Property Address:
3008 CAMPBELL CIR
LAS VEGAS, NV 89107

IMPORTANT MESSAGE ABOUT YOUR HOME LOAN

Enclosed is the loan history statement you requested that provides a detailed outline of transactions for the above-referenced loan number. This statement provides a history or information on payments we have received from you, servicing expenses we have paid to third parties, tax and insurance payments paid on your behalf, and any late charges assessed and paid.

THANK YOU

If you have any questions, please call us at 1-800-437-5760, Monday-Friday 7a.m. to 7p.m. Local Time.

We appreciate the opportunity to serve your home loan needs.



This communication is from Bank of America, N.A., the servicer of your home loan.

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Loan Number: 08/2005 - 04/2014
 Statement Period: 04/09/2014
 Date Prepared: 04/09/2014

Property Address:
 3008 CAMPBELL CIR
 LAS VEGAS, NV 89107

Transaction Date	Description	Total Payment	PMT/Mo	Principal Balance	Interest	Escrow Balance	Optional	Buydown	Late Charges Total	Unapplied Total
12/10/2008	INT ESCROW SETUP	1,181.99	12/2008	647,999.99	.00	1,181.99	.00	.00	.00	.00
12/22/2008	COUNTY TAX PMT	-1,088.12	12/2008	647,999.99	.00	-1,088.12	.00	.00	.00	.00
12/24/2008	REGULAR PAYMENT	3,698.88	01/2009	647,999.99	3,105.00	593.88	.00	.00	.00	.00
01/26/2009	REGULAR PAYMENT	3,698.88	02/2009	647,999.99	3,105.00	593.88	.00	.00	.00	.00
02/25/2009	COUNTY TAX PMT	-1,088.12	02/2009	647,999.99	.00	-1,088.12	.00	.00	.00	.00
03/06/2009	REGULAR PAYMENT	3,801.23	03/2009	647,999.99	3,105.00	696.23	.00	.00	.00	.00
03/27/2009	REGULAR PAYMENT	3,801.23	04/2009	647,999.99	3,105.00	696.23	.00	.00	.00	.00
04/23/2009	REGULAR PAYMENT	3,801.23	05/2009	647,999.99	3,105.00	696.23	.00	.00	.00	.00
05/15/2009	REGULAR PAYMENT	3,801.23	06/2009	647,999.99	3,105.00	696.23	.00	.00	.00	.00
08/11/2009	COUNTY TAX PMT	-1,120.75	06/2009	647,999.99	.00	-1,120.75	.00	.00	.00	.00
08/12/2009	REGULAR PAYMENT	3,801.23	07/2009	647,999.99	3,105.00	696.23	.00	.00	.00	.00
08/12/2009	REGULAR PAYMENT	3,801.23	06/2009	647,999.99	3,105.00	696.23	.00	.00	.00	.00
09/08/2009	REGULAR PAYMENT	3,801.23	09/2009	647,999.99	3,105.00	696.23	.00	.00	.00	.00
09/11/2009	MISC POSTING	-43.52	09/2009	647,999.99	.00	-43.52	.00	.00	.00	.00
09/11/2009	ESCROW SHORTAGE	43.52	09/2009	647,999.99	.00	43.52	.00	.00	.00	.00
09/29/2009	HAZARD INS PMT	-2,518.97	09/2009	647,999.99	.00	-2,518.97	.00	.00	.00	.00
09/30/2009	COUNTY TAX PMT	-1,120.76	09/2009	647,999.99	.00	-1,120.76	.00	.00	.00	.00
Beginning Balance				647,999.99		.00				.00

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Transaction Date	Description	Total Payment	PMT/Mo	Principal Balance	Interest	Escrow Balance	Optional	Buydown	Late Charges Total	Unapplied Total
10/02/2009	REGULAR PAYMENT	3,801.23	10/2009	.00	3,105.00	696.23	.00	.00	.00	.00
				647,999.99		1,002.87			.00	.00
10/22/2009	REGULAR PAYMENT	3,665.70	11/2009	.00	3,105.00	560.70	.00	.00	.00	.00
				647,999.99		1,563.57			.00	.00
12/11/2009	REGULAR PAYMENT	3,665.70	12/2009	.00	3,105.00	560.70	.00	.00	.00	.00
				647,999.99		2,124.27			.00	.00
12/24/2009	COUNTY TAX PMT	-1,120.76	12/2009	.00	.00	-1,120.76	.00	.00	.00	.00
				647,999.99		1,003.51			.00	.00
12/30/2009	REGULAR PAYMENT	3,665.70	01/2010	.00	3,105.00	560.70	.00	.00	.00	.00
				647,999.99		1,564.21			.00	.00
02/08/2010	REGULAR PAYMENT	3,665.70	02/2010	.00	3,105.00	560.70	.00	.00	.00	.00
				647,999.99		2,124.91			.00	.00
02/23/2010	COUNTY TAX PMT	-1,120.76	02/2010	.00	.00	-1,120.76	.00	.00	.00	.00
				647,999.99		1,004.15			.00	.00
03/15/2010	REGULAR PAYMENT	3,665.70	03/2010	.00	3,105.00	560.70	.00	.00	.00	.00
				647,999.99		1,564.85			.00	.00
04/02/2010	REGULAR PAYMENT	3,665.70	04/2010	.00	3,105.00	560.70	.00	.00	.00	.00
				647,999.99		2,125.55			.00	.00
05/10/2010	REGULAR PAYMENT	3,665.70	05/2010	.00	3,105.00	560.70	.00	.00	.00	.00
				647,999.99		2,686.25			.00	.00
06/01/2010	REGULAR PAYMENT	3,665.70	06/2010	.00	3,105.00	560.70	.00	.00	.00	.00
				647,999.99		3,246.95			.00	.00
07/06/2010	REGULAR PAYMENT	3,665.70	07/2010	.00	3,105.00	560.70	.00	.00	.00	.00
				647,999.99		3,807.65			.00	.00
07/30/2010	REGULAR PAYMENT	2,113.20	08/2010	.00	1,552.50	560.70	.00	.00	.00	.00
				647,999.99		4,368.35			.00	.00
08/12/2010	COUNTY TAX PMT	-967.69	08/2010	.00	.00	-967.69	.00	.00	.00	.00
				647,999.99		3,400.66			.00	.00
09/10/2010	REGULAR PAYMENT	2,113.20	09/2010	.00	1,552.50	560.70	.00	.00	.00	.00
				647,999.99		3,961.36			.00	.00
09/28/2010	COUNTY TAX PMT	-967.69	09/2010	.00	.00	-967.69	.00	.00	.00	.00
				647,999.99		2,983.67			.00	.00
09/28/2010	HAZARD INS PMT	-2,785.65	09/2010	.00	.00	-2,785.65	.00	.00	.00	.00
				647,999.99		208.02			.00	.00

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Transaction Date	Description	Total Payment	PMT/Mo	Principal Balance	Interest	Escrow Balance	Optional	Buydown	Late Charges Total	Unapplied Total
11/29/2010	REGULAR PAYMENT	2,113.20	10/2010	647,999.99	1,552.50	560.70	.00	.00	.00	.00
						768.72			-77.63	.00
11/29/2010	REGULAR PAYMENT	2,144.47	11/2010	647,999.99	1,552.50	591.97	.00	.00	.00	.00
						1,360.69			-155.26	.00
11/29/2010	REGULAR PAYMENT	2,175.74	12/2010	647,999.99	1,552.50	591.97	.00	.00	31.27	.00
						1,952.66			-123.99	.00
12/02/2010	Waive/Adj LateChg	77.63	12/2010	647,999.99	.00	.00	.00	.00	77.63	.00
						1,952.66			-46.36	.00
12/02/2010	Waive/Adj LateChg	46.36	12/2010	647,999.99	.00	.00	.00	.00	46.36	.00
						1,952.66			.00	.00
12/21/2010	COUNTY TAX PMT	-967.69	12/2010	647,999.99	.00	-967.69	.00	.00	.00	.00
						984.97			.00	.00
01/19/2011	REGULAR PAYMENT	2,144.47	01/2011	647,999.99	1,552.50	591.97	.00	.00	.00	.00
						1,576.94			-77.63	.00
02/04/2011	PAYMENT REVERSAL	-2,144.47	12/2010	647,999.99	-1,552.50	-591.97	.00	.00	.00	.00
						984.97			.00	.00
02/04/2011	REGULAR PAYMENT	2,076.97	01/2011	647,999.99	1,552.50	524.47	.00	.00	.00	.00
						1,509.44			.00	.00
02/04/2011	REGULAR PAYMENT	2,144.47	02/2011	647,999.99	1,485.00	659.47	.00	.00	.00	.00
						2,168.91			.00	.00
02/24/2011	COUNTY TAX PMT	-967.69	02/2011	647,999.99	.00	-967.69	.00	.00	.00	.00
						1,201.22			.00	.00
03/04/2011	REGULAR PAYMENT	2,076.97	03/2011	647,999.99	1,485.00	591.97	.00	.00	.00	.00
						1,793.19			.00	.00
03/28/2011	REGULAR PAYMENT	2,076.97	04/2011	647,999.99	1,485.00	591.97	.00	.00	.00	.00
						2,385.16			.00	.00
04/29/2011	REGULAR PAYMENT	2,076.97	05/2011	647,999.99	1,485.00	591.97	.00	.00	.00	.00
						2,977.13			.00	.00
05/25/2011	REGULAR PAYMENT	2,076.97	06/2011	647,999.99	1,485.00	591.97	.00	.00	.00	.00
						3,569.10			.00	.00
06/30/2011	REGULAR PAYMENT	2,076.97	07/2011	647,999.99	1,485.00	591.97	.00	.00	.00	.00
						4,161.07			.00	.00
07/28/2011	COUNTY TAX PMT	-1,220.64	07/2011	647,999.99	.00	-1,220.64	.00	.00	.00	.00
						2,940.43			.00	.00

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Transaction Date	Description	Total Payment	PMT/Mo	Principal Balance	Interest	Escrow Balance	Optional	Buydown	Late Charges Total	Unapplied Total
08/04/2011	REGULAR PAYMENT	2,009.47	08/2011	647,999.99	1,417.50	591.97	.00	.00	.00	.00
09/09/2011	REGULAR PAYMENT	2,009.47	09/2011	647,999.99	1,417.50	591.97	.00	.00	.00	.00
09/20/2011	HAZARD INS PMT	-1,967.47	09/2011	647,999.99	.00	-1,967.47	.00	.00	.00	.00
09/21/2011	COUNTY TAX PMT	-1,218.28	09/2011	647,999.99	.00	-1,218.28	.00	.00	.00	.00
09/30/2011	OVERAGE REFUND	-276.44	09/2011	647,999.99	.00	-276.44	.00	.00	.00	.00
10/05/2011	REGULAR PAYMENT	2,009.47	10/2011	647,999.99	1,417.50	591.97	.00	.00	.00	.00
11/03/2011	REGULAR PAYMENT	1,960.38	11/2011	647,999.99	1,417.50	542.88	.00	.00	.00	.00
11/30/2011	REGULAR PAYMENT	1,960.38	12/2011	647,999.99	1,417.50	542.88	.00	.00	.00	.00
12/15/2011	COUNTY TAX PMT	-1,218.30	12/2011	647,999.99	.00	-1,218.30	.00	.00	.00	.00
12/23/2011	REGULAR PAYMENT	1,960.38	01/2012	647,999.99	1,417.50	542.88	.00	.00	.00	.00
02/08/2012	REGULAR PAYMENT	2,095.38	02/2012	647,999.99	1,552.50	542.88	.00	.00	.00	.00
02/22/2012	COUNTY TAX PMT	-1,218.30	02/2012	647,999.99	.00	-1,218.30	.00	.00	.00	.00
02/27/2012	REGULAR PAYMENT	2,095.38	03/2012	647,999.99	1,552.50	542.88	.00	.00	.00	.00
04/11/2012	REGULAR PAYMENT	2,095.38	04/2012	647,999.99	1,552.50	542.88	.00	.00	.00	.00
05/10/2012	REGULAR PAYMENT	2,095.38	05/2012	647,999.99	1,552.50	542.88	.00	.00	.00	.00
06/08/2012	REGULAR PAYMENT	2,095.38	06/2012	647,999.99	1,552.50	542.88	.00	.00	.00	.00
06/29/2012	REGULAR PAYMENT	2,095.38	07/2012	647,999.99	1,552.50	542.88	.00	.00	.00	.00

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Transaction Date	Description	Total Payment	PMT/Mo	Principal Balance	Interest	Escrow Balance	Optional	Buydown	Late Charges Total	Unapplied Total
07/16/2012	MISC. POSTING	300,000.00	07/2012	300,000.00	.00	.00	.00	.00	.00	.00
				347,999.99		3,703.47			.00	.00
07/18/2012	REGULAR PAYMENT	1,762.88	08/2012	.47	1,219.53	542.88	.00	.00	.00	.00
				347,599.52		4,246.35			.00	.00
07/18/2012	MISC. POSTING	400.00	07/2012	400.00	.00	3,703.47	.00	.00	.00	.00
				347,599.99					.00	.00
07/30/2012	COUNTY TAX PMT	-917.16	08/2012	.00	.00	-917.16	.00	.00	.00	.00
				347,599.52		3,329.19			.00	.00
08/01/2012	REGULAR PAYMENT	1,411.88	09/2012	.00	869.00	542.88	.00	.00	.00	.00
				347,599.52		3,872.07			.00	.00
08/30/2012	MISC. POSTING	50,000.00	09/2012	50,000.00	.00	.00	.00	.00	.00	.00
				297,599.52		3,872.07			.00	.00
09/06/2012	REGULAR PAYMENT	1,286.88	10/2012	.27	743.73	542.88	.00	.00	.00	.00
				297,474.25		4,414.95			.00	.00
09/06/2012	MISC. POSTING	125.00	09/2012	125.00	.00	.00	.00	.00	.00	.00
				297,474.52		3,872.07			.00	.00
09/13/2012	REGULAR PAYMENT	1,298.08	11/2012	121.76	621.93	554.39	.00	.00	.00	.00
				248,650.57		4,969.34			.00	.00
09/13/2012	MISC. POSTING	48,701.92	10/2012	48,701.92	.00	.00	.00	.00	.00	.00
				248,772.33		4,414.95			.00	.00
09/18/2012	HAZARD INS PMT	-1,967.47	11/2012	.00	.00	-1,967.47	.00	.00	.00	.00
				248,650.57		3,001.87			.00	.00
09/24/2012	COUNTY TAX PMT	-915.41	11/2012	.00	.00	-915.41	.00	.00	.00	.00
				248,650.57		2,086.46			.00	.00
12/05/2012	COUNTY TAX PMT	-915.41	11/2012	.00	.00	-915.41	.00	.00	.00	.00
				248,650.57		1,171.05			.00	.00
12/14/2012	REGULAR PAYMENT	1,176.02	12/2012	.00	621.63	554.39	.00	.00	.00	.00
				248,650.57		1,725.44			.00	.00
01/07/2013	REGULAR PAYMENT	1,176.02	01/2013	.00	621.63	554.39	.00	.00	.00	.00
				248,650.57		2,279.83			.00	.00
02/08/2013	REGULAR PAYMENT	1,124.21	02/2013	.00	569.82	554.39	.00	.00	.00	.00
				248,650.57		2,834.22			.00	.00
02/12/2013	COUNTY TAX PMT	-915.41	02/2013	.00	.00	-915.41	.00	.00	.00	.00
				248,650.57		1,918.81			.00	.00

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Transaction Date	Description	Total Payment	PMT/Mo	Principal Balance	Interest	Escrow Balance	Optional	Buydown	Late Charges Total	Unapplied Total
03/11/2013	REGULAR PAYMENT	1,124.21	03/2013	248,650.57	569.82	554.39 2,473.20	.00	.00	.00	.00
04/09/2013	REGULAR PAYMENT	1,124.00	04/2013	248,650.57	569.82	554.18 3,027.38	.00	.00	.00	.00
04/26/2013	REGULAR PAYMENT	1,124.21	05/2013	248,650.57	569.82	554.39 3,581.77	.00	.00	.00	.00
05/10/2013	REGULAR PAYMENT	1,124.21	06/2013	248,650.57	569.82	554.39 4,136.16	.00	.00	.00	.00
07/16/2013	Assessed Late Chg	28.49	07/2013	248,650.57	.00	.00 4,136.16	.00	.00	-28.49	.00
07/30/2013	COUNTY TAX PMT	-945.49	06/2013	248,650.57	.00	-945.49 3,190.67	.00	.00	.00	.00
08/05/2013	REGULAR PAYMENT	1,124.21	07/2013	248,650.57	569.82	554.39 3,745.06	.00	.00	-28.49	.00
08/05/2013	REGULAR PAYMENT	1,098.52	08/2013	248,650.57	543.92	554.60 4,299.66	.00	.00	-28.49	.00
08/05/2013	MISC. POSTING	28.28	08/2013	248,650.57	.00	.00 4,299.66	.00	.00	28.28	.00
08/27/2013	REGULAR PAYMENT	1,098.31	09/2013	248,650.57	543.92	554.39 4,854.05	.00	.00	-21	.00
09/17/2013	HAZARD INS PMT	-2,136.06	09/2013	248,650.57	.00	-2,136.06 2,717.99	.00	.00	.00	.00
09/23/2013	REGULAR PAYMENT	1,098.31	10/2013	248,650.57	543.92	554.39 3,272.38	.00	.00	-21	.00
09/26/2013	COUNTY TAX PMT	-942.87	10/2013	248,650.57	.00	-942.87 2,329.51	.00	.00	.00	.00
09/27/2013	OVERAGE REFUND	-1,357.58	10/2013	248,650.57	.00	-1,357.58 971.93	.00	.00	.00	.00
10/22/2013	REGULAR PAYMENT	1,029.57	11/2013	248,650.57	543.92	485.65 1,457.58	.00	.00	-21	.00
11/13/2013	REGULAR PAYMENT	1,031.86	12/2013	248,650.57	543.92	487.94 1,945.52	.00	.00	.00	.00
11/26/2013	COUNTY TAX PMT	-942.87	12/2013	248,650.57	.00	-942.87 1,002.65	.00	.00	-21	.00